PUBLIC UTILITIES COMMISSION

Raymond L. Gifford, Chairman Polly Page, Commissioner Jim Dyer, Commissioner Bruce N. Smith, Director

Department of Regulatory Agencies M. Michael Cooke **Executive Director**



ALRAOUF A. ELSELL RALPH LIMOUSINE SERVICE 16943 CORNER STONE LANE PARKER, COLORADO 80134

Exh. No. Appl. No. C Witness

CERTIFICATION OF CORRECTION 10

Mailed Date: May 22, 2002

Safety and Compliance Audit Date: May 21, 2002

Enclosed is the report of the Safety and Compliance Audit of your company's records covering the motor carrier rules, regulations, and statutes enforced by this Commission.

The report lists the violations that your company must correct.

Sign and return this certification within 20 days of the mailed date certifying that the records violations were corrected.

> I certify that the violations, as noted, have been corrected. Signature of company official

If vehicles were inspected, and any violations were noted, then the yellow copy(s) of the inspection report(s) must be signed certifying the violations were corrected and returned. If you have not done so please return them with this certification.

Mail all certifications and reports to the attention of Bob Laws.

If you have any questions please contact Bob Laws at 800-888-0170, extension 2848, or 303 a Market Commission (Commission) and the Public Entered Entered

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S&C Register record # 1792

1580 Logan Street, Office Level 2, Denver, Colorado 80203

303-894-2000 THE STATE OF

Attachment 2 Docket No. 05G-282EC Decision No. C05-1258 Page 2 of 4

COLORADO PUBLIC UTILITIES COMMISSION

TRANSPORTATION SAFETY AND COMPLIANCE REVIEW

May 22, 2002

ALRAOUF A. ELSELL RALPH LIMOUSINE SERVICE 16943 CORNER STONE LANE PARKER COLORADO 80134

LL-00836

A Safety and Compliance Review of your company was performed on May 21, 2002. This report will be used to assess your safety compliance. It is intended to give notice of violations of state and/or federal law. A copy of the Colorado Public Utilities Commission's safety rules can be obtained from the address listed below. Questions regarding this report may be addressed to:

BOB LAWS
COLORADO PUBLIC UTILITIES COMMISSION
OFFICE LEVEL 2
1580 LOGAN ST
DENVER CO 80203

Or, you may call the Commission at 800/888-0170, extension 2848, or 303/894-2848.

TOTAL VEHICLES IN FLEET:

		STRETCH	PEOPLE	MINI	FULL		SCHOOL		
	SEDAN	SEDAN	MOVER	VAN	VAN	COACH	BUS	OTHER*	TOTAL
MULTI-USE									0
COMMON									0
TAXI						Market makes Standards	to the second second second		0
CONTRACT							• .		0
TOWING			Table Gar		A Section of the Section Secti				0
C.S.B.		Lips miles and conference of the		and the state of	on the contract of the second				0
C.A.B.				European managements					0
LUX. LIMO.	2	1							3
O.R.C.									0
P.R.C.									0
TOTAL	2	1	0	0	0	0	0	0	3

^{*}Description:

DRIVERS:

	INTERSTATE	INTRASTATE	TOTAL
< 100 MILES		2	2
≥ 100 MILES			0
TOTAL	0	2	2

Drivers not qualified pursuant to 49 CFR §391.11:	Drivers surveyed under Part 391: 2
	Drivers surveyed under Part 395: 2
Drivers disqualitied pursuant to 49 CFR \$351.15:	Drivers surveyed under Fart 595: 2

Insp. Reg. #2367 S&C Reg. #1792



TRANSPORTATION SAFETY AND COMPLIANCE REVIEW

Attachment 2 Docket No. 05G-282EC Decision No. C05-1258 Page 3 of 4

RALPH LIMOUSINE SERVICE August 23, 2005

VIOLATIONS: The Colorado Public Utilities Commission has adopted, with various modifications, the Federal Motor Carrier Safety Regulations ("FMCSR"). Unless otherwise specified, citation numbers used in this report reflect the October 1, 1998 edition of the FMCSR. The FMCSR is codified in Chapter Three of Title 49 of the Code of Federal Regulations ("CFR"). Other citation formats include the following: "CRS" refers to the Colorado Revised Statutes; "Rule" refers to the Rules and Regulations adopted by the Colorado Public Utilities Commission; "CCR" refers to the Colorado Code of Regulations.

The Commission's safety rules may be accessed electronically at http://www.dora.state.co.us/puc/723/723-15.htm The FMCSR may be accessed electronically at http://www.access.gpo.gov/nara/cfr/cfr-retrieve.html#page1

Note: The October 1, 1998 edition of the FMCSR contains a citation scheme different from other editions. If you have questions regarding the citation scheme and/or the substantive requirements, please call the phone number listed above.

NO.	. OF A TION	DESCRIPTION	VIOLA	ATIONS	DRIVERS / VEHICLES		
	CITATION		# FOUND	# CHECKED	# IN VIOLATION	# CHECKED	
1	391.51(a)	You have failed to maintain a driver qualification file for the following drivers: Elsell, Khweis	2	2	2	2	
2	396.3(b)(1)	You have failed to maintain an appropriate identification for the following vehicles: All	3	3	3	3	
3	396.3(b)(2)	You have failed to maintain, for the following vehicles, a means to indicate the nature and due date of the various inspection and maintenance operations to be performed: All	3	3	3	3	
4	396.3(b)(3)	You have failed to maintain, for the following vehicles, a record of inspection, repairs, and maintenance: All	3	3	3	3	
5	396.11(a)	You have failed to require your drivers to prepare vehicle inspection reports.	90	90	N/A	N/A	

RECOMMENDATIONS:

Obtain and become familiar with the Commission's Safety Rules and the Federal Motor Carrier Safety Regulations.

Do not falsify records. Keep records that accurately reflect the nature of your operations.

Ensure all drivers are fully and properly qualified before operating in commerce. Maintain a complete file for each driver documenting the qualification process.

TRANSPORTATION SAFETY AND COMPLIANCE REVIEW

Attachment 2 Docket No. 05G-282EC Decision No. C05-1258 Page 4 of 4

RALPH LIMOUSINE SERVICE August 23, 2005

Do not allow drivers to drive unless they have been physically examined and certified each 24 months.

Ensure that each driver maintains either (1) records of duty status pursuant to 395.8, or (2) accurate time records pursuant to Rule 7.2 of 4 CCR 723-15. Unless all the requirements of Rule 7.2 are met, drivers become subject to the general rule of 395.8. "On duty time" is defined in 395.2.

Ensure all vehicles are systematically repaired and maintained.

Establish a systematic maintenance records program for all vehicles. Maintain a complete file for each subject vehicle: identify the vehicle; record all repair, maintenance and inspection operations performed; develop and employ a preventative maintenance schedule.

Require all drivers to prepare a written inspection report for each day a vehicle is operated. Ensure each report is signed by the driver, then reviewed and certified if defects are reported.

Keep all driver vehicle inspection reports, signed, certified and reviewed as required, on file for at least 90 days.

Conduct periodic internal reviews of your driver qualification, hours of service control, maintenance, accident reporting, training, and other safety systems to ensure continued compliance with the Commission's Safety Rules and/or the Federal Motor Carrier Safety Regulations.

Return the yellow copies of the vehicle inspections, certifying that the violations thereon have been corrected.

Within 20 days, return the attached cover letter, signed by an official of the company, certifying that all of the corrections have been made.

The Commission can fine violators up to \$400 per day for every day of non-compliance. It is not the intent of this office to issue a penalty for every violation found. It is our intent that every violation be corrected to ensure the safety of the public. If an operator does not make the corrections, this office will and does seek penalty assessments.

INVESTIGATOR: Ted M. Barrett